

Foster Family Home - Corrective Action Report

Provider ID: 1-190024

Home Name: Maria Fe McGehee, RN

Review ID: 1-190024-1

47-500A Waipahu Street

Reviewer: Angel England

Kaneohe HI 96744

Begin Date: 4/3/2019

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1 Home inspection for a 2 bed new home application. Corrective action report issued during visit with a written plan of correction due to CTA by April 26, 2019.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.b.8 CG#2 completed CPR/1st aid online which is not an authorized process for completion.

Foster Family Home Physical Environment [11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;


49.(a)(6) A means of unobstructed travel from the client's bedroom to the outside of the dwelling at street or ground level.


Comment:

49.a.1 There is no non-slip surface present in shower.

49.a.2 There are no grab bars present around toilet area.

49.a.6 There is a step out of the home and a step up to the carport (ground level). The home's ramps do not meet gradient slope requirements and are steep.


Compliance Manager


Primary Care Giver

4/3/19
Date

4/3/19
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Maria Fe McGehee

CCFFH Address: 47-500A Waipaipai St. Kaneohe, HI 96744

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.b.8	CG#2 completed CPR/1st aid in class.	4/22/19	In the future, CPR/1st aid training will be taken via class in person and not online.
49.a.1	Applied non-slip surface in the shower.	4/22/19	Keep a non-slip surface in the shower.
49.a.2	Installed grab bars around toilet area.	4/22/19	Keep grab bars around toilet area.
49.a.6	Reconstructed ramp by carport (ground level) to meet code requirements as recommended by a Contractor.	4/22/19	Keep ramps that meet code requirements installed.

Primary Caregiver's Signature: 

Print Name: MARIA FE MCGEHEE

Date of Signature: 4/22/19